

# SSF IT IPR Action Items

Number	Action	COG	POC	Status	Progress
9902-05	LAISO to provide credit update, and logistics and financial functional description and process flow data to SSF PM.	AMC NPO	J. Gonzales	In-Process	<p>22 Dec 99 - Reassigned from LAISO to SSF NPO IAW email from J. Moore.</p> <p>18 May 00 - POC reports this is still under analysis. Action continuing.</p>
9903-12	Coordinate policy decision on removal of SSSC stocks from AWCF inventory.	SSF PMO	D. Hamner	Closed	<p>13 Jan 00 - Action continuing; USAREUR assessment ongoing; AMC/DSS-W assessment just beginning.</p> <p>29 Feb 00 - A memorandum to the field advising that SSSCs must be out of the AWCF prior to implementation has been drafted and is being coordinated.</p> <p>31 Mar 00 - A draft memorandum for ADCSLOG signature is being staffed prior to signature. Memo directs the closure or consumer funded buy out of AWCF-SSSCs prior to conversion.</p> <p>18 May 00 - DA DCSLOG Memo was signed 19 Apr 00 directing that AWCF-SMA SSSCs transition to O&amp;M funding or other options implemented for supply support. SSSCs may no longer be in the AWCF-SMA.</p>
9904-06	Issue policy statement that installations will continue to edit local fund codes for consumer funded transactions during the demonstration.	SSF PMO	L. Nordstrom	Closed	<p>13 Jan 00 - Draft policy due in field by 1 Apr 00.</p> <p>29 Feb 00 - Demo plan requires installations to set OMA fund counters in SARSS-2AC/B. Policy requires that requisitions flow through the SSA for editing and funding prior to being sent to wholesale. Additional guidance as required should be included in local SOPs.</p> <p>18 May 00 - The Consumer Fund Control Table is still available in SARSS-2AC/B and can be activated. MACOM/Division Commanders should establish local policy and/or procedures as applicable.</p>

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9904-08	Provide documentation on the requirements CM process to AMC, SARSS, and DFAS.	GRCI	S. Johnson	In-Process	<p>28 Sep 99 - Briefing provided at IPR. Detailed information to be forwarded.</p> <p>2 Dec 99 - Interim documentation has been provided via SSF PMO.</p> <p>13 Jan 00 - Comments have been received and are being incorporated.</p> <p>29 Feb 00 - Incorporating reporting procedures validated during SIT.</p> <p>31 Mar 00 - Publication by 21 April 00.</p> <p>18 May 00 - Publication moved to 31 May to incorporate ISEC comments.</p>
9905-08	Define conversion requirements for non-SARSS NAMI transactions.	DFAS	K. Krystyniak	Closed	<p>13 Jan 00 - MOAs documenting the format of transactions going directly to STANFINS are being drafted/routed for signature with the associated systems.</p> <p>29 Feb 00 - Agreements are in place with the exception of TAMMIS.</p> <p>18 May 00 - TAMMIS requirements are defined.</p>
9907-06	Develop a procedure to capture the visibility in CCSS of assets on temporary loan at conversion and after conversion. Additionally must be able to have the ability to bill the customer unit for assets returned unserviceable, loss or short.	SSF PMO	C. Monison	Closed	<p>29 Feb 00 - Procedures have been developed and passed to MW and CCSS. Procedures will be tested in the SIT test case 54 and 61.</p> <p>18 May 00 - Procedures validated during SIT.</p>

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9907-08	Coordinate documentation of War Reserve Ownership/Purpose Code requirements for MS 1 & 2 and WLMP.	SSF PMO	L. Nordstrom	Closed	<p>13 Jan 00 - Will discuss at the Business Rules Meeting in Feb 00.</p> <p>29 Feb 00 - Meetings with war reserve community were held week of 21 Feb 00. Status will be provided during IT issues update.</p> <p>18 May 00 - Policy published in HQDA Memo, 17 March 2000, subject: Review, Redefinition, and Use of Ownership Code 9 and Selected Purpose Codes. Contents included in draft policy document for SSF.</p>
0002-01	Investigate process to pass some part number item requisitions with CAGE code but no cataloged NSN (not in FEDLOG) to assigned MSCs for processing.	GRCI	J. Briggs	Closed	<p>29 Feb 00 - New Item</p> <p>31 Mar 00 - In process. Coordinating with SSF NPO (L. Reyes).</p> <p>18 May 00 - Process has been identified and will be implemented by a change to Middleware.</p>
0002-02	Coordinate development of a written procedure defining responsibility for obtaining MACOM RIC/DODAAC changes, validating them, and providing them to appropriate personnel for automated system table updates.	SSF NPO	J. Gonzales	In-Process	<p>29 Feb 00 - New Item</p> <p>18 May 00 - Procedure outlined and analyzed via meetings and direct liaison. Contractor has been tasked to definitize and document the procedure. Action continuing.</p>
0002-03	Determine the solution to appropriate O/P code assignment for Commander's Contingency Stock.	SSF PMO	K. Dreyer	Closed	<p>29 Feb 00 - New Item</p> <p>31 Mar 00 - ECP-S ASRP1AMC200008001 has been established for CCSS management for Ownership/Purpose Codes "R" (Decrement Stock) and "V" (Mission Essential Basic Load)</p> <p>18 May 00 - Policy published in HQDA Memo, 17 March 2000, subject: Review, Redefinition, and Use of Ownership Code 9 and Selected Purpose Codes. Contents included in draft policy document for SSF.</p>

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0002-04	Develop a SOP and staff to the customer user level to define SARSS cycle frequencies associated with RTRP which would be required to obtain maximum efficiency of the RTRP utility.	SSF PMO	D. Hartzell	In-Process	29 Feb 00 - GRCI has drafted an information paper; SSF PMO will distribute for comment.  18 May 00 - Action continuing.
0002-05	Identify what DZAs in addition to Class VII should be forwarded to CBS-X through DAAS.	LOGSA	R. Warfel	Closed	29 Feb 00 - New Item  18 May 00 - All Class VII will be picked up at CCSS.
0003-01	Inform SSF PM what the plan is for the ILSC training ECP.	LAISO	J. Moore	Closed	31 March 00 - New Item  18 May 00 - Plan has been provided and training has begun.
0003-02	Formally recommend reassigning ECPs ASIN1AMC199902102 and ASIN1AMC199902102-RQ to Block 1.	LAISO	J. Moore	Closed	31 March 00 - New Item  18 May 00 - Recommendation has been approved. Action complete.
0003-04	Modify End Item Code in RP54 of requisitions leaving SARSS. Current entry is causing mis-routing.	SARSS	B. Hudson	In-Process	31 March 00 - New Item  18 May 00 - Interim fix for SSF implemented; Army-wide correction still required.
0003-05	Provide a recommendation on whether or not a middleware solution should be implemented to load SARSS catalog for individual items to allow requisitioning process.	GRCI	R. Wildman	Closed	31 March 00 - New Item  18 May 00 - Solution will be implemented as a new Middleware index.
0003-07	Provide all system proponents with updates of Middleware descriptions weekly (or timed to changes).	GRCI	J. Turner	Closed	31 March 00 - New Item  18 May 00 - Update provided 12 May with regular updates to follow.

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